

APPLICATION AND CERTIFICATE FOR PAYMENT

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CONTRACTOR:
Sima Contractors, LLC.
203 Valladolid
Laredo, TX 78046
FROM SUBCONTRACTOR:

PROJECT:
HWY 359 Mailbox Relocation Project
Various Locations
Laredo, TX 78040
VIA ARCHITECT/ENGINEER:

APPLICATION # RETAINAGE Distribution to:
PERIOD TO: 03/06/25
PROJECT NOS:
CONTRACT DATE:

X	Owner
X	Const Mgr
	Architect
	Contractor

CONTRACT FOR:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract
Continuation Sheet is attached.

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown therein is now due.

1. ORIGINAL CONTRACT SUM-----	\$	155,550.00
2. Net change by Change Orders-----	\$	
3. CONTRACT SUM TO DATE (Line 1 +/- 2)	\$	155,550.00
4. TOTAL COMPLETED & STORED TO DATE \$		155,550.00

(Column G on Continuation Sheet)

5. RETAINAGE:

a. 5.0% of Completed Work (Columns D+E on Continuation Sheet)	\$	7,777.50
b. 5.0% of Stored Material (Column F on Continuation Sheet)	\$	

Total Retainage (Line 5a + 5b or

Total in Column 1 of Continuation Sheet-----	\$	
6. TOTAL EARNED LESS RETAINAGE-----	\$	155,550.00

(Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT

(Line 6 from prior Certificate)-----	\$	147,772.50
8. CURRENT PAYMENT DUE-----	\$	7,777.50

9. BALANCE TO FINISH, INCLUDING RETAINAGE
(Line 3 less Line 6) \$

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
TOTALS		
NET CHANGES by Change Order		

CONTRACTOR: [Signature] Date: 03/06/25
By: [Signature]

State of: Texas
County of: Webb
Subscribed and sworn to before me this 6 day of March, 2025



Notary Public: [Signature]
My Commission expires: 09-19-2028

CERTIFICATE FOR PAYMENT

In accordance with Contract Documents, based on on-site observations and the data comprising application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED

AMOUNT CERTIFIED ----- \$ 7,777.50
(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this application and on the Continuation Sheet that are changed to conform to the amount certified.)

Field Supervisor: _____ Date: _____
Project Engineer, Faviio Rodriguez _____ Date: _____
Engineering Director _____ Date: _____
(Ramon Chavez): _____
This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner of Contractor under this Contract.

CONTINUATION SHEET

ATTACHMENT TO PAY APPLICATION

PROJECT

HWY 359 Mailbox Relocation Project

Various Locations

Laredo, TX 78040

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APPLICATION NUMBER RETAINAGE

APPLICATION DATE 03/06/25

PERIOD TO 6-Mar-25

ARCHITECT'S PROJECT NO

A Item No.	B Description of Work	C Scheduled Value	D Work Completed		E This Period	F Materials Presently Stored (Not In D or E)	G Total Completed And Stored To Date (D + E + F)		H Balance To Finish (C - G)	I Retainage
			From Previous Application (D + E)					% (G/C)		
	Mobilization	6,000.00	6,000.00				6,000.00	100%		
	Barricades, Signs and Traffic handling	5,000.00	5,000.00				5,000.00	100%		
	Wawi Tijerina Pkwy									
	Preparing ROW	2,100.00	2,100.00				2,100.00	100%		
	Blading	3,000.00	3,000.00				3,000.00	100%		
	Mailbox Installs (TWG-Post) TY 2	21,750.00	21,750.00				21,750.00	100%		
	Emiliano Rd.									
	Preparing ROW	3,600.00	3,600.00				3,600.00	100%		
	Blading	5,000.00	5,000.00				5,000.00	100%		
	Mailbox Installs (TWG-Post) TY 2	51,750.00	51,750.00				51,750.00	100%		
	Welch Rd.									
	Preparing ROW	3,600.00	3,600.00				3,600.00	100%		
	Blading	5,000.00	5,000.00				5,000.00	100%		
	Mailbox Installs (TWG-Post) TY 2	48,750.00	48,750.00				48,750.00	100%		
	SUBTOTALS PAGE 9	155,550.00	155,550.00				155,550.00	100%		